

SCHEDULE K-1
(Form 1120S)

Department of the Treasury
Internal Revenue Service

Shareholder's Share of Income, Credits, Deductions, etc.

► See separate instructions.
For calendar year 2003 or tax year
, 2003, and ending , 20

6721

OMB No. 1545-0130

2003

beginning

Corporation's identifying number ►

Corporation's name, address, and ZIP code

FOR OFFICIAL USE ONLY

Shareholder's identifying number ►

Shareholder's name, address, and ZIP code

- A** Shareholder's percentage of stock ownership for tax year (see instructions for Schedule K-1) ► %
B Internal Revenue Service Center where corporation filed its return ►
C Tax shelter registration number (see instructions for Schedule K-1) ►
D Check applicable boxes: (1) ☐ Final K-1 (2) ☐ Amended K-1

(a) Pro rata share items			(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
Income (Loss)	1 Ordinary income (loss) from trade or business activities	1		See page 4 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	2 Net income (loss) from rental real estate activities	2		
	3 Net income (loss) from other rental activities	3		
	4 Portfolio income (loss):			Sch. B, Part I, line 1 Form 1040, line 9b Form 1040, line 9a Sch. E, Part I, line 4 Sch. D, line 5, col. (g) Sch. D, line 5, col. (f) Sch. D, line 12, col. (g) Sch. D, line 12, col. (f) (Enter on applicable line of your return.)
	a Interest income	4a		
	b (1) Qualified dividends	4b(1)		
	(2) Total ordinary dividends	4b(2)		
	c Royalty income	4c		
	d (1) Net short-term capital gain (loss) (post-May 5, 2003)	4d(1)		
	(2) Net short-term capital gain (loss) (entire year)	4d(2)		
	e (1) Net long-term capital gain (loss) (post-May 5, 2003)	4e(1)		
	(2) Net long-term capital gain (loss) (entire year)	4e(2)		
	f Other portfolio income (loss) (attach schedule)	4f		
	5a Net section 1231 gain (loss) (post-May 5, 2003)	5a		See Shareholder's Instructions for Schedule K-1 (Form 1120S). (Enter on applicable line of your return.)
	b Net section 1231 gain (loss) (entire year)	5b		
	6 Other income (loss) (attach schedule)	6		
Deductions	7 Charitable contributions (attach schedule)	7		Sch. A, line 15 or 16
	8 Section 179 expense deduction	8		See pages 5 and 6 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	9 Deductions related to portfolio income (loss) (attach schedule)	9		
	10 Other deductions (attach schedule)	10		
Investment Interest	11a Interest expense on investment debts	11a		Form 4952, line 1
	b (1) Investment income included on lines 4a, 4b, 4c, and 4f above	11b(1)		See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	(2) Investment expenses included on line 9 above	11b(2)		

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Schedule K-1 (Form 1120S) 2003

(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
Credits	12a Credit for alcohol used as fuel	12a	Form 6478, line 10
	b Low-income housing credit:		} Form 8586, line 5
	(1) From section 42(j)(5) partnerships	12b(1)	
	(2) Other than on line 12b(1)	12b(2)	
	c Qualified rehabilitation expenditures related to rental real estate activities	12c	} See pages 6 and 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	d Credits (other than credits shown on lines 12b and 12c) related to rental real estate activities	12d	
e Credits related to other rental activities	12e		
13 Other credits	13		
Adjustments and Tax Preference Items	14a Depreciation adjustment on property placed in service after 1986	14a	} See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S) and Instructions for Form 6251
	b Adjusted gain or loss	14b	
	c Depletion (other than oil and gas)	14c	
	d (1) Gross income from oil, gas, or geothermal properties	14d(1)	
	(2) Deductions allocable to oil, gas, or geothermal properties	14d(2)	
	e Other adjustments and tax preference items (<i>attach schedule</i>)	14e	
Foreign Taxes	15a Name of foreign country or U.S. possession ►	15b	} Form 1116, Part I
	b Gross income from all sources	15c	
	c Gross income sourced at shareholder level		
	d Foreign gross income sourced at corporate level:		
	(1) Passive	15d(1)	
	(2) Listed categories (<i>attach schedule</i>)	15d(2)	
	(3) General limitation	15d(3)	
	e Deductions allocated and apportioned at shareholder level:		
	(1) Interest expense	15e(1)	
	(2) Other	15e(2)	
	f Deductions allocated and apportioned at corporate level to foreign source income:		
	(1) Passive	15f(1)	
(2) Listed categories (<i>attach schedule</i>)	15f(2)		
(3) General limitation	15f(3)		
g Total foreign taxes (check one): ► <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	15g	} Form 1116, Part II See Instructions for Form 1116	
h Reduction in taxes available for credit (<i>attach schedule</i>)	15h		
Other	16 Section 59(e)(2) expenditures: a Type ►		} See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	b Amount	16b	
	17 Tax-exempt interest income	17	} Form 1040, line 8b
	18 Other tax-exempt income	18	
	19 Nondeductible expenses	19	} See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	20 Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV	20	
	21 Amount of loan repayments for "Loans From Shareholders"	21	
	22 Recapture of low-income housing credit:		} Form 8611, line 8
a From section 42(j)(5) partnerships	22a		
b Other than on line 22a	22b		
Supplemental Information	23 Supplemental information required to be reported separately to each shareholder (<i>attach additional schedules if more space is needed</i>):		
		
		
		